

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

REGINA BARROW
6512 Vineyard Drive
Baton Rouge, LA 70812-2057

2. Office Sought (Include title of office as well)

State Representative
East Baton Rouge
HD29

OFFICE USE ONLY

Report Number: 39574

Date Filed: 2/17/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/20/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK
P.O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM C. POTTER

Daytime Telephone 225.922.4600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2014.

Regina Barrow

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225.359.9331

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,200.00
2. In-kind Contributions (Schedule A-2)	\$ 543.36
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 14,743.36
5. Other Receipts (Schedule A-3)	\$ 3,790.08
6. Loans Received (Schedule B)	\$ 10,185.17
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,718.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,816.09
10. Other Disbursements (Schedule E-2)	\$ 268.75
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,084.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$-3,258.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,718.61
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,084.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 543.36
18. Funds on hand at close of reporting period	\$ 7,831.67

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,385.17
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T P.O. Box 650584 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$250.00	\$250.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$250.00	\$750.00
AIR PRODUCTS POLITICAL ALLIANCE P.O. Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$1,000.00
AMERIGROUP 4425 Corporation Lane Virginia Beach, VA 22101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$250.00	\$250.00
ANEUSHER BUSCH Syracuse, NY POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2013	\$250.00	\$250.00
ASTRA ZENECA P.O. Box 15437 Wilmington, DC 19850 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. CYNTHIA BAKER 1330 S. Ranger Ave. Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2013	\$250.00	\$250.00
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2013	\$100.00	\$100.00
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2013	\$100.00	\$200.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 North 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2013	\$500.00	\$1,000.00
CHRISTIAN WOMEN IN PRAYER 9524 Sagefield Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$1,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLINTON CONSULTING SERVICES 4064 Edgemont Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2013	\$50.00	\$50.00
COURSON NICKEL 453 Lafayette Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2013	\$250.00	\$500.00
LINDA FONTENOT 502 Trammell Drive Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2013	\$100.00	\$100.00
FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$500.00	\$1,500.00
GENERAL ELECTRIC 1299 Pennsylvania Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2013	\$250.00	\$250.00
HAFA PAC 11969 Bricksome Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HCA LA GOOD GOVERNMENT 8440 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$250.00	\$250.00
WILLIE F. HAWKINS 5952 Larchwood Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2013	\$100.00	\$100.00
ERNIE HUGHES 13807 Kimbleton Ave. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2013	\$60.00	\$60.00
INDEPENDENT RX 637 St. Ferdinand Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2013	\$250.00	\$250.00
JONES WALKER ET AL 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2013	\$250.00	\$500.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 1003 Leycester Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,160.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASSISTED LIVING ASSOC. PAC PO Box 1231 Denham Springs, LA 70727 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/07/2013	\$250.00	\$250.00
LA ASSOCIATION OF WHOLESALERS PAC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/22/2013	\$500.00	\$500.00
LA CARPENTERS REGIONAL COUNCIL 8875 Greenwell Springs Road Suite A Baton Rouge, LA 70814 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/18/2013	\$500.00	\$500.00
LA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/06/2013	\$250.00	\$750.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/01/2013	\$500.00	\$500.00
LA OPAC-OPTPMETRY PAC 911 Tech Drive Ruston, LA 71270 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/01/2013	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA VETERINARY MED ASSN PAC 3803 S. Sherwood Forest Blvd. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$250.00
PAT M. LEDUFF 2643 70th Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2013	\$100.00	\$100.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND 8322 Calais Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2013	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2013	\$1,000.00	\$1,000.00
LOUISIANA SHERIFF'S AND DEPUTIES' PAC 12175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2013	\$500.00	\$500.00
LOUISIANA SUPPORTED LIVING NETWORK 1468 Applewood Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF America 950 F Street NW POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$500.00	\$500.00
DAMACIA L. SINGLETON 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2013	\$250.00	\$250.00
SHARON SMITH 2102 S. Robert Gonzales, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2013	\$65.00	\$65.00
TRANS PAC PO Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2013	\$250.00	\$250.00
WT AND ASSOCIATES 2622 N. Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2013	\$500.00	\$500.00
WALMART 702 SW 8th Street Bentonville, AR 72716 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,815.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALGREENS Deerfield, IL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 8,000.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOC. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing Design etc.	03/06/2013	\$543.36	\$543.36
4. SUBTOTAL (this page)			\$543.36	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 543.36	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HYATT REGENCY New Orleans, LA	12/31/2013	Refund of Room Charges	\$188.32
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	04/30/2013	Office Expense Reimbursement	\$450.49
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	08/30/2013	Office Expense Reimbursement	\$514.70
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	12/04/2013	Partial Reimbursement for Ipad purchased on 6/24/13	\$500.00
MARRIOTT Washington, DC	08/12/2013	Room Deposit Return	\$50.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/06/2013	Office Supplies Returned	\$21.24
PEABODY HOTEL Memphis, TN	12/11/2013	Room Deposit Return	\$336.26
SCLC ,	08/20/2013	Reimbursement - Conference	\$500.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
SRABC	12/31/2013	Reimbursement - Conference	\$235.47
WAND EDUCATION FUND 691 Massachusetts Ave. Arlington, VA 02476	09/25/2013	Reimbursement - Conference	\$343.60
WOMEN IN GOVERNMENT Washington, DC	08/06/2013	Reimbursement - Conference	\$650.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,790.08

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>1/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,185.17</u></p> <p>d. Balance due \$ <u>10,185.17</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALM STARS Baton Rouge, LA	06/21/2013	Donation - Camp	\$ 30.00
AT&T P.O. Box 650584 Dallas, TX 75265	06/21/2013	Data plan - Ipad	\$ 30.00
MELVIN ABBOTT Brusly, LA	03/11/2013	2 T-shirts for Cancer Walk	\$ 45.00
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Ave. Baton Rouge, LA 70806	03/15/2013	Banquet/Ads	\$ 225.00
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Ave. Baton Rouge, LA 70806	09/11/2013	Donation	\$ 50.00
ACADIANA DELEGATION 900 N 3rd Street Baton Rouge, LA 70804	05/07/2013	Dues	\$ 50.00
ALBERTSON'S Baton Rouge, LA	06/05/2013	Special Presentation - Funeral	\$ 54.48
AMERICAN AIRLINES ,	05/24/2013	Airline Ticket	\$ 172.80
3. SUBTOTAL (optional)			\$657.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES ,	06/21/2013	Luggage	\$ 85.00
AMERICAN AIRLINES ,	06/24/2013	Luggage	\$ 85.00
AMERICAN AIRLINES ,	06/26/2013	Snack	\$ 3.98
AMERICAN AIRLINES ,	08/29/2013	Tickets	\$ 343.60
MARVIN ANDERSON ,	09/17/2013	Book	\$ 25.00
ANTIOCH FULL GOSPEL BAPTISH CHURCH 538 Mickens Road Baton Rouge, LA 70811	08/13/2013	Donation - Back to School	\$ 100.00
APPLE STORE Baton rouge, LA	06/24/2013	Ipad with Cover	\$ 793.52
ART AND SOUT Washington, DC	09/30/2013	Dinner	\$ 67.60
3. SUBTOTAL (optional)			\$1,503.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATLANTA AIRPORT Atlanta, GA	08/14/2013	Taxi	\$ 12.16
ATLANTA TAXICAB Lawrenceville, GA	08/14/2013	Transportation	\$ 35.50
B-QUICK Baton Rouge, LA	08/30/2013	Gas	\$ 79.00
B-QUICK Baton Rouge, LA	09/16/2013	Gas	\$ 62.01
BATON ROUGE DELTA DEVELOPMENT CORP. 926 Harding Baton Rouge, LA	06/10/2013	Ad	\$ 32.75
BAUM'S FINE PASTRY Baton Rouge, LA	06/17/2013	Flag Day Cake	\$ 39.02
BAYOU CATERING Baton Rouge, LA	06/19/2013	Lunch with Rep and staff	\$ 43.44
BERNARD'S KITCHEN Baker, LA	06/20/2013	Candy for Rep trip to Hawaii	\$ 36.29
3. SUBTOTAL (optional)			\$340.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERNARD'S KITCHEN Baker, LA	08/09/2013	Meeting - Atlanta	\$ 86.59
BIG TOP TENT Baton Rouge, LA	06/17/2013	Rental of chairs podium and tables for Flag Day	\$ 256.15
BRUSLY LION CLUB Brusly, LA	10/17/2013	Donation	\$ 140.00
JARIUS CADE ,	05/18/2013	Donation	\$ 100.00
CAPITAL CITY GRILL Baton Rouge, LA	05/23/2013	Lunch Mtg	\$ 17.39
CAPITOL CITY Washington, DC	08/26/2013	Lunch	\$ 38.55
CELLULAR GIANT Atlanta, GA	08/19/2013	Earphone	\$ 43.60
CELLULAR GIANT Atlanta, GA	08/19/2013	Charger adapter - cell phone	\$ 65.40
3. SUBTOTAL (optional)			\$747.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTER INC. THE 2271 E. Mason Ave. Baton Rouge, LA 70812	06/05/2013	Ticket	\$ 68.75
CENTER OF EMPOWERMENT Baton Rouge, LA	12/23/2013	Donation	\$ 100.00
CHANNEL ZERO GROUP New Orleans, LA	06/24/2013	Book	\$ 40.00
CHILL'S Chicago, IL	10/07/2013	Dinner	\$ 20.00
CHRISTIAN WOMEN IN PRAYER 9524 Sagefield Drive Baton Rouge, LA 70816	07/22/2013	School Supply Giveaway	\$ 150.00
CITY OF JOY Baton Rouge, LA	08/06/2013	Donation	\$ 30.00
CONSTANT CONTACT ,	06/27/2013	Monthly newsletter	\$ 13.17
CONSTANT CONTACT ,	07/29/2013	Montly Newsletter	\$ 20.00
3. SUBTOTAL (optional)			\$441.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT ,	08/27/2013	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT ,	09/27/2013	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT ,	11/04/2013	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT ,	11/27/2013	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT ,	12/27/2013	Monthly Newsletter	\$ 20.00
DELTA AIRLINES ,	07/29/2013	Travel Insurance	\$ 22.75
DELTA AIRLINES ,	07/29/2013	Conference trip to Atlanta	\$ 243.60
DELTA AIRLINES ,	10/11/2013	Airline Tickets	\$ 235.47
3. SUBTOTAL (optional)			\$601.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES ,	12/10/2013	Luggage Fee	\$ 25.00
DELTA AIRLINES ,	12/13/2013	Seating Upgrade	\$ 28.00
DELTA AIRLINES ,	12/13/2013	Luggage Fee	\$ 25.00
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	04/22/2013	Cleaning Supplies	\$ 33.79
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	04/23/2013	Office Items	\$ 11.45
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	06/17/2013	Cleaning Supplies	\$ 28.89
DOLLAR TREE Baton Rouge, LA	06/17/2013	Decorations for Flag Day	\$ 4.36
DOLLAR TREE Baton Rouge, LA	11/26/2013	Thanksgiving Basket	\$ 10.90
3. SUBTOTAL (optional)			\$167.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOWNTOWN SEAFOOD Baton Rouge, LA	05/10/2013	Lunch	\$ 10.00
EDWARD ELMORE Brusly, LA	10/18/2013	Donation - Cancer	\$ 50.00
EXXON MOBIL Chicago, IL	10/07/2013	Gas	\$ 19.50
EXXON Natchitoches, LA	05/10/2013	Gas	\$ 10.00
EXXON Natchitoches, LA	05/23/2013	Gas	\$ 10.00
EXXON Baton Rouge, LA	11/15/2013	Gas	\$ 45.00
FAMILY DOLLAR STORE 7165 Greenwell Springs Road Baton Rouge, LA 70814	06/03/2013	Water for Cancer walk	\$ 4.12
FAST SIGNS 8681 Siegen Lane Baton Rouge, LA 70810	06/12/2013	Replaced Magnetic Sign	\$ 38.15
3. SUBTOTAL (optional)			\$186.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FED EX/KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	06/24/2013	Shipping for Hawaii	\$ 109.11
FED EX/KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	08/12/2013	Shipping for Conference in Atlanta	\$ 235.01
FED EX/KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	10/04/2013	Shipping	\$ 84.48
FED EX/KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	12/12/2013	Mail	\$ 4.23
GLEN OAKS BAPTIST CHURCH 7200 Maplewood Drive Baton Rouge, LA	09/25/2013	Donation - Back to School	\$ 50.00
GOLD STAR SIGNS 6230 Florida Blvd. Baton Rouge, LA 70806	05/10/2013	Donation	\$ 95.45
GREATER KING DAVID BAPTIST CHURCH ,	06/04/2013	Banquet Dinner	\$ 100.00
GWIN'S TRAVEL AGENT Kirkwood, MO	10/02/2013	Travel Fee	\$ 27.50
3. SUBTOTAL (optional)			\$705.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAL DAVIS AND SONS Baton Rouge, LA	12/19/2013	Donation - Presentation	\$ 100.00
HARLAND CHECKS 10931 Laureate Drive San Antonio, TX 78249	05/08/2013	Check reorder	\$ 38.15
HARLAND CHECKS 10931 Laureate Drive San Antonio, TX 78249	12/04/2013	Check Reorder	\$ 38.15
CURTIS HOLDEN FAMILY Baton Rouge, LA	12/24/2013	Presentation	\$ 25.00
HOLIDAY HALLMARK Baton Rouge, LA	06/17/2013	Birthday Card	\$ 5.54
HOME DEPOT 8181 Airline Hwy. Baton Rouge, LA	06/17/2013	Rods for the sign for Flag Day	\$ 20.19
HYATT HOTELS Washington, DC	08/26/2013	Dinner	\$ 80.40
HYATT HOTELS Washington, DC	08/28/2013	Hotel	\$ 389.41
3. SUBTOTAL (optional)			\$696.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYATT REGENCY New Orleans, LA	10/21/2013	Hotel - Conference	\$ 188.32
HYATT REGENCY New Orleans, LA	12/04/2013	Hotel Conference	\$ 277.92
HYATT REGENCY New Orleans, LA	12/05/2013	Snacks	\$ 4.36
IRIS DOMESTIC VIOLENCE Baton Rouge, LA	03/22/2013	Tickets/AD	\$ 169.00
IN HIS HANDS MINISTRIES 7815 Tom Drive Baton Rouge, LA 70806	09/25/2013	Donation-Ad	\$ 50.00
JR. NATIONAL YOUNG LEADERS ,	05/07/2013	Donation	\$ 50.00
KRISPY KREME Baton Rouge, LA	06/05/2013	Doughnuts for Capital	\$ 91.56
LA BAYOU BISTRO Brusly, LA	07/31/2013	Luncheon Mtg	\$ 77.80
3. SUBTOTAL (optional)			\$908.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA BLACK HISTORY HALL OF FAME ,	07/03/2013	Tickets - Banquet	\$ 100.00
LA CAP FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/07/2013	Presentation	\$ 200.00
LA LEGISLATIVE BLACK CAUCUS 900 North 3rd Street Baton Rouge, LA 70801	05/14/2013	Dues	\$ 150.00
LABT Baton Rouge, LA	02/01/2013	Registration	\$ 165.00
LRID ,	10/09/2013	Ad	\$ 50.00
LSU AG CENTER Baton Rouge, LA	07/17/2013	Ice Cream for Camp Students	\$ 100.00
LEGISLATIVE CHARITY FUND Baton Rouge, LA	05/07/2013	Hoopla Ticket	\$ 100.00
LOUISIANA LEADERSHIP INSTITUTE Baton Rouge, LA 70811	07/24/2013	Donation/Ad	\$ 100.00
3. SUBTOTAL (optional)			\$965.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRIOTT MARQUIS Atlanta, GA	08/09/2013	Lunch	\$ 55.57
MARRIOTT MARQUIS Atlanta, GA	08/09/2013	Dinner	\$ 85.08
MARRIOTT MARQUIS Atlanta, GA	08/13/2013	Hotel - Conference	\$ 279.68
MARRIOTT MARQUIS Atlanta, GA	08/13/2013	Food - Room Service	\$ 34.08
MARRIOTT MARQUIS Atlanta, GA	08/13/2013	Printing	\$ 85.00
MARRIOTT Honolulu, HI	06/24/2013	Dinner	\$ 59.06
MARRIOTT Honolulu, HI	06/24/2013	Seat upgrade	\$ 92.06
MARRIOTT Honolulu, HI	06/25/2013	Lunch	\$ 15.08
3. SUBTOTAL (optional)			\$705.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRIOTT Baton Rouge, LA	08/12/2013	Food - Room Service	\$ 55.57
MCDONALD'S Baton Rouge, LA	05/10/2013	Lunch	\$ 5.11
HAZEL MCKINLEY Baton Rouge, LA	06/19/2013	Flag Day Cake	\$ 50.00
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	05/23/2013	Frame	\$ 18.52
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	08/13/2013	Frame	\$ 54.49
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	09/12/2013	Frame	\$ 49.04
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	09/30/2013	Frame	\$ 58.84
NAACP 1150 Florida Blvd. Baton Rouge, LA 70802	09/30/2013	Registration	\$ 30.00
3. SUBTOTAL (optional)			\$321.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAV PRESS PO Box 35003 Colorado Springs, CO 80935	06/11/2013	Military Bookmark - Flag Day	\$ 57.16
NEW CREATION GOSPEL ASSEMBLY Baton Rouge, LA	10/08/2013	Registration	\$ 25.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	03/20/2013	Office Supplies	\$ 128.62
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	04/01/2013	Office Supplies/Equipment	\$ 526.73
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	07/31/2013	Office Supplies	\$ 544.22
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/05/2013	Back to School Supplies for Giveaway	\$ 35.68
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/06/2013	Back to School Supplies for giveaway	\$ 18.51
OMNI HOTEL AND RESORTS Boston, MA	08/09/2013	Hotel - Conference	\$ 131.05
3. SUBTOTAL (optional)			\$1,466.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NIKITA PARKER New Orleans, LA	12/27/2013	Presentation - Christmas	\$ 100.00
PETE'S FARMER Baton Rouge, LA	06/03/2013	Fruits for Cancer walk	\$ 6.88
PETE'S FARMER Baton Rouge, LA	10/18/2013	Fruit Water and Ice - Brusly Cancer Walk	\$ 49.06
PIGGLY WIGGLY Baton Rouge, LA	11/27/2013	Thanksgiving Basket	\$ 104.80
POPEYE'S CHICKEN 9376 Greenwell Springs Baton Rouge, LA 70814	01/07/2013	Recap Meeting	\$ 38.14
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	07/23/2013	Disclosure Fee	\$ 250.00
PRINTING SOURCE 888 Harding Blvd. Baton Rouge, LA 70807	11/12/2013	Printing Flyers	\$ 100.83
PRINTING TECH 11930 S. Harrells Ferry Road Baton Rouge, LA 70816	08/14/2013	Copies for colored information sheets	\$ 311.06
3. SUBTOTAL (optional)			\$960.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY ,	06/06/2013	Gas	\$ 15.00
RACEWAY ,	08/22/2013	Gas	\$ 12.00
RADIO SHACK 5950 Airline Hwy. Baton Rouge, LA 70805	12/03/2013	Cord for printer	\$ 18.52
S&Y GROCERY Port Allen, LA	06/03/2013	Ice for Cancer walk	\$ 3.78
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	11/12/2013	Supplies	\$ 45.74
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	11/12/2013	Supplies	\$ 51.50
SECURITY DADS Baton Rouge, LA	12/12/2013	Donation - Christmas Giveaway	\$ 200.00
SHELL Baton Rouge, LA	06/10/2013	Gas	\$ 68.02
3. SUBTOTAL (optional)			\$414.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIRLEY SINGLETON Baker, LA	08/22/2013	Donation	\$ 35.00
SKYHOOK CAFE 2785 Larkspur Avenue Baton Rouge, LA 70805	03/07/2013	Fundraising Breakfast	\$ 194.57
SOUTHERN UNIVERSITY SPORTS HALL OF FAME Baton Rouge, LA	10/07/2013	Ad - Booklet	\$ 150.00
ST. JUDE'S CHILDREN HOSPITAL ,	08/23/2013	Donation	\$ 100.00
ST. MARK UM CHURCH ,	08/20/2013	Presentation	\$ 25.00
ST. PAUL LEARNING CENTER Baton Rouge, LA	05/16/2013	Donation	\$ 150.00
PATRICIA STEWART 5366 Satinwood Drive Baton Rouge, LA 70812-1	06/27/2013	Flag Day Event Planner	\$ 200.00
STORAGE CENTER Baton Rouge, LA 70811	01/02/2013	Storage Fee	\$ 148.00
3. SUBTOTAL (optional)			\$1,002.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STORAGE CENTER Baton Rouge, LA 70811	03/07/2013	Storage fee	\$ 148.00
STORAGE CENTER Baton Rouge, LA 70811	04/08/2013	Storage Fee	\$ 186.00
STORAGE CENTER Baton Rouge, LA 70811	04/29/2013	Storage Fee	\$ 156.00
STORAGE CENTER Baton Rouge, LA 70811	06/03/2013	Storage Fee	\$ 156.00
STORAGE CENTER Baton Rouge, LA 70811	07/01/2013	Storage Fee	\$ 156.00
STORAGE CENTER Baton Rouge, LA 70811	07/29/2013	Storage Fee	\$ 156.00
STORAGE CENTER Baton Rouge, LA 70811	08/30/2013	Storage Fee	\$ 156.00
STORAGE CENTER Baton Rouge, LA 70811	09/30/2013	Storage Fee	\$ 156.00
3. SUBTOTAL (optional)			\$1,270.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ARC OF ACENSION ,	06/21/2013	Donation/Fundraiser	\$ 100.00
THE PEABODY Memphis, TN	11/19/2013	Hotel - Conference	\$ 336.26
TOP LADIES OF DISTINCTION 535 W. Roosevelt Street Baton Rouge, LA 70802	01/31/2013	Donation	\$ 40.00
TRIO RESTAURANT Washington, DC	09/20/2013	Lunch	\$ 28.22
U.S. AIRWAYS ,	09/25/2013	Ticket	\$ 387.60
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	03/18/2013	Stamps	\$ 120.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	04/04/2013	Postage	\$ 46.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	06/05/2013	Certified Letters	\$ 46.00
3. SUBTOTAL (optional)			\$1,104.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	07/01/2013	Postage	\$ 92.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	09/23/2013	Stamps	\$ 33.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	12/24/2013	Stamps	\$ 92.00
UNITED AIR Atlanta, GA	06/10/2013	Flight Charge	\$ 99.00
UNITED AIR Atlanta, GA	09/09/2013	Travel	\$ 493.60
UNITED CHRISTIAN FAITH MINITRIES 9229 N. Ridgewood Drive Baton Rouge, LA 70814	08/21/2013	Presentation	\$ 25.00
JENNIFER VAUGH Brusly, LA	10/17/2013	Donation - Cancer	\$ 50.00
JAN VESTA Portland, OR	01/15/2013	Electronics	\$ 26.25
3. SUBTOTAL (optional)			\$910.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 14507 Plank Road Baker, LA 02051-0	08/16/2013	Back to School Supplies for Church in Brusly	\$ 48.34
WAL-MART 14507 Plank Road Baker, LA 02051-0	11/25/2013	Thanksgiving Basket	\$ 101.04
WALMART 702 SW 8th Street Bentonville, AR 72716	06/20/2013	Back to School Supplies for giveaway at Church in Port Allen	\$ 46.42
WAND EDUCATION FUND 691 Massachusetts Ave. Arlington, VA 02476	08/09/2013	Registration - Membership	\$ 250.00
WEST BATON ROUGE CHAMBER Baton Rouge, LA	09/27/2013	Membership	\$ 50.00
WESTSIDE JOURNAL 668 N. Jefferson Ave. Port Allen, LA 70767	07/12/2013	Graudation Ad	\$ 110.00
WINGS TRAVEL AGENCY Baton Rouge, LA	05/20/2013	Travel Fee	\$ 30.00
WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	05/14/2013	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$685.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITTNI WRIGHT 11510 Southfork Drive Unit 91 Baton Rouge, LA 70816	07/23/2013	Office Assistant	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,816.09

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	01/31/2013	Service Charge	\$ 39.69
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/08/2013	Research fee	\$ 73.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/28/2013	Service Charge	\$ 51.57
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	04/30/2013	Service Charge	\$ 5.33
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	05/31/2013	Service Charge	\$ 6.57
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	06/28/2013	Service Charge	\$ 11.14
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/11/2013	Replacement Credit Card Fee	\$ 10.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/31/2013	Service Charge	\$ 9.31
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/30/2013	Service Charge	\$ 14.84
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	09/30/2013	Service Charge	\$ 12.07
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	10/31/2013	Service Charge	\$ 12.30
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	11/29/2013	Service Charge	\$ 11.53
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	12/31/2013	Service Charge	\$ 11.40
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 268.75

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